

PLACER COUNTY SHERIFF CORONER-MARSHAL

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EDWARD N. BONNER SHERIFF-CORONER-MARSHAL

DEVON BELL UNDERSHERIFF

To:

The Honorable Board of Supervisors

From:

Edward N. Bonner Steriff-Coroner Marsh

Date:

April 8, 2014

Subject:

Equipment Purchase for Sheriff's Office Special Investigation Unit

Action Requested

Approve a Budget Revision in the amount of \$8,690 to increase revenue and expenditures to purchase a Cellebrite forensic extraction system for the Sheriff's Office Special Investigation Unit. Authorize the Purchasing Manager to execute all necessary purchasing transactions and add the equipment to the Master Fixed Asset List.

Background

The Sheriff's Office Special Investigation Unit has identified the need to replace the Cellebrite forensic extraction system they are currently utilizing as the vendor will no longer be supporting that model. We are requesting to purchase a newer model with extended capability. The system allows investigators to remove stored and deleted information from mobile devices obtained during the course of an investigation. The information obtained has been extremely useful in investigations and prosecutions.

Fiscal Impact

Funds are available within the Sheriff's Office CalMet Grant budget and upon your Board's approval \$8,690 will be moved from Professional Services to Fixed Assets for this purchase. There is no additional fiscal impact to the General Fund.

MASTER FIXED ASSET LIST Appropriation 21780

| | Quantity | Amount | | | |
|---------------------------------------|----------|---------------|--|--|--|
| Description | 1 | \$8,690 | | | |
| Cellebrite Forensic Extraction System | · | 40,000 | | | |
| Total Addition to Master Fixed | | | | | |
| Assets | • | \$8,690 | | | |

PLACER COUNTY

RUDGET REVISION

| | | | | | | | | | | DOD Q = 1 | | | | | | | L | | | | |
|------------------------------|-------------|----------|----------|--------------|-------------|------------|-------------------|-------------|--------------------------|------------------|-------------|--------|----------|------------------|-------------|-----------|----------|----------|------------|---------------|-------------|
| POST DATE: Cash Transfer R | | | | | | | | | | quired | | | | | | | | | Controller | My3124 | |
| DEPT NO. | DOC TYPE | | | <u>Total</u> | \$ Amount | | TOTAL LINES | | | | | | | County Executive | | | | | | | |
| 20 | BR | | | 17 | ,380 | | 2 | | | Establish Reserv | e Req | uired | | | | | | | Board o | f Superviso | rs |
| ESTIMATED REVENUE ADJUSTMENT | | | | | | | | | APPROPRIATION ADJUSTMENT | | | | | | | | | | | | |
| DEPT NO. | 1/C | Rev | Fund | Sub fund | OCA | PCA | OBJ 3 | PROJ. | PROJ. DTL | AMOUNT | DEPT NO. | T/C | Rev | Fund | Sub Fund | OCA | PCA | OBJ 3 | PROJ. | PROJ. DTL | AMOUNT |
| | | | | | | | | | | | 20 | 014 | | | | CALMET | 02412 | 4451 | | | 8,690 |
| | | <u> </u> | | | | | | | | | 20 | 015 | | | | CALMET | 02412 | 2555 | | | 8,690 |
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| | | | | | | | | | TOTAL | 0.00 | | | | | | | | | , | TOTAL | 17,380 |
| | | REA | SON I | OR R | EVISION: | | To adju | st the bud | dget withi | n appropriation | 21780 | to inc | reas | e OL | 3 equ | ipment ar | nd decre | ease OL | 3 prof/sp | ecial servic | ces for |
| | | | purc | hase (| of Cellebri | ite foren | <u>sic extrac</u> | ction syste | em | | | | | | | | | | . <u>-</u> | | |
| | | | | | | Prep | ared by | | Li | Z | Ext | 783 | 4 | | | | | | | | |
| | | | De | partn | nent Head | 1 <u> </u> | <u>atok</u> | • . | | Z | | - | | | | | | Date: | 3/2 | 20/14 | |
| | | | Boar | d of S | Supervisors | <u> </u> | | | | | | - | | | | | | Page: | | | |
| | | | | | | | | | | | | | | | | Bυ | dget Re | vision # | | FOR INDIVIDUA | L DEPT USE |
| | Dietrile. | dian. | OPICINIA | LONEY | to Auditor | | | | | | | | | | | | | | | | D11/1//000 |

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PAS DOCUMENT NO.